

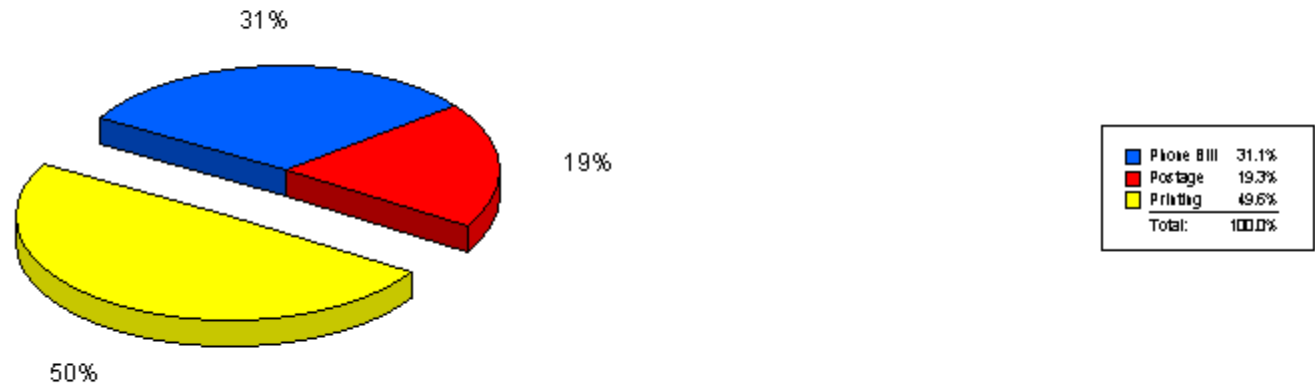
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

#### Regina 2006 Committee

	Amount Spent
Phone Bill	\$119.35
Postage	\$73.92
Printing	\$190.00
<b>Total</b>	<b>\$383.27</b>

### Regina 2006 Committee



**Note: This graph is a detail of expenditures reported by Regina 2006 Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Regina 2006 Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon Wireless	\$119.35	06/12/2006
Subtotal	\$119.35	
Percentage of Total Expenditure	31.14%	

Regina 2006 Committee

Payee Name	Amount	Date of Expenditure
Postage		
Postmaster	\$73.92	07/12/2006
Subtotal	\$73.92	
Percentage of Total Expenditure	19.29%	

Regina 2006 Committee

Payee Name	Amount	Date of Expenditure
Printing		
A Touch of Heaven Printing & Graphics	\$190.00	06/12/2006
Subtotal	\$190.00	
Percentage of Total Expenditure	49.57%	
Total :	\$383.27	